

Invoice

INVOICE NUMBER

72

DATE OF ISSUE

10/06/2022

DUE DATE

10/07/2022

BILLED TO

Aqua Shoes

Address: Shop No. 2,
Ground Floor, Bhatikar
Building, Near Old Bus
Stand, Margao, Goa
403601

GST:

30ABXFA2123D1ZX

FROM

Goa Handicrafts Rural

Address: Craft
Complex, Neugi Nagar,
Panaji, Goa 403001

GST:

30AABCG2603J1Z5

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Woodland Men's Outdoor Sandals

2,799

5

13,995

TERMS

payment is due in 30 days

SUBTOTAL

13,995

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,501.10

SHIPPING

100

INVOICE TOTAL**16,496.10**